



Oneidas bringing several hundred bags of corn to Washington's starving army at Valley Forge, after the colonists had consistently refused to aid them

# Oneida Tribe of Indians of Wisconsin

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UGWA DEMOLUM YATEHE  
Because of the help of this Oneida Chief in cementing a friendship between the six nations and the Colony of Pennsylvania, a new nation, the United States, was made possible

## RESOLUTION # 8-26-88-D

- WHEREAS, the Oneida Tribe of Indians of Wisconsin is a federally recognized Indian government and a Treaty Tribe recognized by the laws of the United States, and
- WHEREAS, the Oneida General Tribal Council is the governing body of the Oneida Tribe of Indians of Wisconsin, and
- WHEREAS, the Oneida Business Committee has been delegated the authority of Article IV, Section 1 of the Oneida Tribal Constitution by the Oneida General Tribal Council, and
- WHEREAS, the Oneida Tribe has determined that increased revenues will be necessary to meet the health and educational requirements of its members now and into the foreseeable future, and
- WHEREAS, the Oneida Tribe has successfully controlled, regulated and managed its Bingo Enterprise for the benefit of its members by expanding the work opportunities, facilitating economic development and creating a positive financial impact on the reservation and adjacent communities, and
- WHEREAS, the budget of the Oneida Tribe has increased along with employment and housing, and the corresponding demand on tribal services, and such growth will continue, and
- WHEREAS, the Oneida Tribe may, by law, civilly regulate any activity civilly regulated by the state which applies to gaming and in Wisconsin now includes, bingo, raffles, parimutual wagering and lotteries, and
- WHEREAS, the Oneida Tribe desires that all gaming activities which it regulates be conducted with the highest degree of integrity to insure consumer confidence, secure inventories, and to prevent and avoid fraud, theft and negligence loss.

NOW THEREFORE BE IT RESOLVED: that all lottery type games shall be conducted, operated and managed in accordance with the above findings and principles, and shall be reviewed continually by the Oneida Business Committee, or other body designated that responsibility, and

BE IT FURTHER RESOLVED: that lottery tickets may be sold on premises located on the Oneida Indian Reservation, and those businesses authorized by the Oneida Tribe, and that the following regulations be strictly adhered to in the conduct of all lottery type games:

I. Marketing and Advertising

- A. All sales and advertising for Oneida lottery games shall be in accordance with this resolution and other laws of the Oneida Tribe.
- B. No sales shall occur off the Oneida Indian Reservation unless specifically authorized by the Oneida Business Committee.
  - 1. Applications for a license to sell LOTTONEIDA Tickets must be made to the Gaming Director.
  - 2. License fee of \$15.00 will be accepted by the Gaming Director.
  - 3. Licenses will be issued and administered by the Gaming Director.
- C. The following persons may not purchase or be winners of Oneida Lottery Games:
  - 1. Any minor person under the age of eighteen (18).
  - 2. Business Committee members.
  - 3. Data Processing Personnel processing Lotto tickets.
    - a. Data Processing Manager
    - b. Computer Operator
  - 4. Administrative personnel supervising the sale and drawing of Lotto tickets, and the drawer of numbers.
  - 5. All Sellers, while on duty.
- D. Procedures
  - 1. Inventory Controls
    - a. One person or other designee will be in charge of receiving tickets, distributing tickets to locations, keeping undistributed tickets under lock and key.
    - b. All tickets will be given to individual locations in a locked dispenser. The key will not be left at the location. It will be controlled by the person in charge of the safe guarding of the tickets.
    - c. All tickets will be signed for, the original receiving slip will be sent to data processing for entry purposes.
    - d. Daily inventory reports will be required of all locations selling tickets unless otherwise provided for in this resolution. These reports will include date on ticket, ticket color, beginning and ending inventory book/ticket numbers, number of tickets sold, a cash register tape for verification, book/ticket numbers of additional tickets received, and book/ticket numbers of returned tickets. This information will be computerized daily.
    - e. Weekly reports implemented for strong internal controls will consist of but not limited to:
      - 1) Ticket Reconstruction Report.
      - 2) Ticket Verification Report.
      - 3) Prize Distribution Report.
      - 4) Ticket Inventory Report - last report shall be dated, with time of report from computer and given to the Gaming Director before drawing.

- f. All pertinent information will be stored on computerized backup and retained for audit.
- g. Any responsible employee who fails to strictly adhere to these controls shall be subject to disciplinary actions pursuant to the Oneida Tribal Policies and Procedures and/or criminal prosecutions.
- h. Non-Tribal businesses will receive tickets as needed pursuant to the stated schedule set forth in the contract Reports and cash receipts will be submitted weekly. Sellers will be rebated for all sales.
- i. Necessary corrective action will be at the discretion of the Gaming Director, and may include termination of permission to sell LOTTONEIDA tickets.

2. Sales

- a. Only authorized persons may make sales of lottery tickets.
- b. All sales are final - NO Refunds
- c. All sales are to be strictly accounted for and subject to random audit by the Oneida Tribe at anytime and reported to the Oneida Business Committee on a weekly basis or as requested.
- d. Tickets shall be printed, color coded and dated on a weekly basis.
- e. Unsold imprinted tickets shall be accounted for, recorded and destroyed before witnesses after the weekly drawing.
- f. Sales for the weekly drawing shall be stopped promptly at 12:00 Noon at all outlets on each Wednesday.
- g. Sales for the following week may commence no earlier than 12:01 P.M. each Wednesday.

3. Payouts

- a. Payouts shall be made the day after the drawing to any person who presents a valid winning ticket.
- b. Winners shall be subject to the provisions of the I.R.S. Code.
- c. Winners over \$600.00 must properly identify themselves with two (2) forms of identification i.e., social security number and drivers license preference. Special procedures for identification of Jackpot winners will be followed.
- d. Winners must sign and date their winning ticket upon redemption and a receipt will be provided upon request.
- e. Winners shall be paid only by check.
- f. Jackpot winners may elect to be paid in structured payments as follows:
  - 1) \$25,000 - one (1) payment
  - 2) \$25,000 and over - equal annual payments.

- g. Tickets shall be invalid if they have been:  
Stolen, unissued, unreadable, mutilated, altered,  
counterfeit in whole or part, miscut, misregistered,  
multiply-printed, produced in error, typographical or  
mechanical errors partially blank, obtained  
illegitimately, or have any portion changed.
- h. Winning tickets must be presented within one hundred  
eighty (180) days of the drawing date shown on ticket.
- i. Winners over \$1,200 may be photographed, said photos may  
be used at the discretion of the Oneida Tribe, and are the  
property of the Oneida Tribe.

4. Drawing

- a. Shall be held each Wednesday at the Irene Moore Activity  
Center by a duly authorized employee of the Oneida Tribe.
- b. The drawing will be video taped, and a copy of which shall  
be secured by the Oneida Public Safety Department and  
retained for 180 days.
- c. Verified results shall be published immediately at all  
ticket outlets with notification to all media.

II. Tickets

A. All tickets must clearly set forth:

- 1. Date of drawing they are purchased for.
- 2. The name LottOneida.
- 3. That the game is regulated by the laws of the Oneida Tribe
- 4. All rules pertaining to sale and payouts.
- 5. Verification numbers.

B. Unsold tickets must be accounted for before the drawing. Unsold  
imprinted tickets must be destroyed within forty-eight (48) hours of  
the drawing. The Ticket Inventory Report must be given to the  
Gaming Director before the drawing.

C. A winning ticket is entitled to one prize per ticket

III. Violations/Prosecutions


A. Violators of these rules shall be subject to disciplinary action if  
employees of the Oneida Tribe and/or criminal prosecutions where  
circumstances so indicate.

B. These rules shall apply to individual sellers who contract to sell  
tickets.

- C. Conflicts of Interest not disclosed to the Oneida Tribe which shall include all employees, contractors or their business associates or families the disclosure of which shall be their responsibility.

C E R T I F I C A T I O N

I, the undersigned, as Secretary of the Oneida Business Committee, hereby certify that the Oneida Business Committee is composed of 9 members, of whom 5 members constitutes a quorum. 5 members were present at a meeting duly called, noticed and held on the 26<sup>th</sup> day of August 1988; that the foregoing resolution was duly adopted at such meeting by a vote of 0 members for; 5 members against, 0 members not voting; and that said resolution has not been rescinded or amended in any way.

  
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Amelia Cornelius, Tribal Secretary  
Oneida Tribe of Indians of Wisconsin